Sign Out   Edit   View   Format   Reports   Chat/Help

Patient Account	Batch Statements	Reports	Auto Post Payments	Manual Post Payments	Online

Provider Report	Deposit Report	Payment Report	Collections Report	Patient Aging	Insurance Aging	Com

Service Date Start ✗ 7/1/2023   Site ✗
Service Date End ✗ 7/30/2023   Clinician ✗
Payment Date Start ✗   Insurance ✗
Payment Date End ✗   Patient ✗
Posted Date Start ✗
Posted Date End ✗

Pmt Source ✗ ○ Patient ○ Insuran
Billing Code ✗
Pmt/Adj Code ✗
○ Self Pay   Balance Type ✗   ☐ Patient ☐ Insuran
○ Bill Insurance
○ Manually Posted   ○ Outstanding Balanc
○ Auto Post Payments   ○ Credit Balance

✗ Clear Filters	1086 matching transactions found.	Show Insurance/ Patient Balances ⊠	Show Sites ⊠ Show Patients ⊠ Show Clinicians ⊠ Show Insurance ☐	Detail	Summa

	Charges	Paid	Adjust.	Credit	Fee	Refund	Recoup	Write-Off	Bad Debt
⊙ SRVC: 7/22/2023	15.00	0.00	0.00	BAL DUE: $15.00 H0038 Peer Support					
⊙ Eddington, Lynn	75.00								
⊙ SRVC: 7/17/2023	15.00	0.00	0.00	BAL DUE: $15.00 H0038 Peer Support					
⊙ SRVC: 7/18/2023	30.00	0.00	0.00	BAL DUE: $30.00 H0038 Peer Support					
⊙ SRVC: 7/23/2023	30.00	0.00	0.00	BAL DUE: $30.00 H0038 Peer Support					
⊙ Gallegos, Vincent	264.32								
⊙ SRVC: 7/1/2023	30.00	0.00	0.00	BAL DUE: $30.00 H0038 Peer Support					
⊙ SRVC: 7/11/2023		0.00	0.00	BAL DUE: $0.00 H2015 Comprehensive Community Support Service					
⊙ SRVC: 7/12/2023	15.00	0.00	0.00	BAL DUE: $15.00 H0038 Peer Support					
⊙ SRVC: 7/14/2023	30.00	0.00	0.00	BAL DUE: $30.00 H0038 Peer Support					
⊙ SRVC: 7/14/2023	15.00	0.00	0.00	BAL DUE: $15.00 H0038 Peer Support					
⊙ SRVC: 7/15/2023	39.32	0.00	0.00	BAL DUE: $39.32 H2015 Comprehensive Community Support Servic					
⊙ SRVC: 7/15/2023		0.00	0.00	BAL DUE: $0.00 H2015 Comprehensive Community Support Service					
⊙ SRVC: 7/16/2023		0.00	0.00	BAL DUE: $0.00 H2015 Comprehensive Community Support Service					
⊙ SRVC: 7/17/2023	15.00	0.00	0.00	BAL DUE: $15.00 H0038 Peer Support					
⊙ SRVC: 7/17/2023		0.00	0.00	BAL DUE: $0.00 H2015 Comprehensive Community Support Service					
⊙ SRVC: 7/18/2023	45.00	0.00	0.00	BAL DUE: $45.00 H0038 Peer Support					
⊙ SRVC: 7/18/2023	15.00	0.00	0.00	BAL DUE: $15.00 H0038 Peer Support					
⊙ SRVC: 7/19/2023	15.00	0.00	0.00	BAL DUE: $15.00 H0038 Peer Support					
⊙ SRVC: 7/19/2023	45.00	0.00	0.00	BAL DUE: $45.00 H0038 Peer Support					
⊙ SRVC: 7/19/2023		0.00	0.00	BAL DUE: $0.00 H2015 Comprehensive Community Support Service					
⊙ SRVC: 7/20/2023		0.00	0.00	BAL DUE: $0.00 H2015 Comprehensive Community Support Service					
⊙ SRVC: 7/20/2023		0.00	0.00	BAL DUE: $0.00 H2015 Comprehensive Community Support Service					
⊙ SRVC: 7/21/2023		0.00	0.00	BAL DUE: $0.00 H2015 Comprehensive Community Support Service					
⊙ SRVC: 7/22/2023		0.00	0.00	BAL DUE: $0.00 H2015 Comprehensive Community Support Service					
⊙ SRVC: 7/23/2023		0.00	0.00	BAL DUE: $0.00 H2015 Comprehensive Community Support Service					
⊙ SRVC: 7/23/2023		0.00	0.00	BAL DUE: $0.00 H2015 Comprehensive Community Support Service					
⊙ Gomez, Frank	45.00								
⊙ SRVC: 7/2/2023	15.00	0.00	0.00	BAL DUE: $15.00 H0038 Peer Support					
⊙ SRVC: 7/15/2023	30.00	0.00	0.00	BAL DUE: $30.00 H0038 Peer Support					
⊙ Gooden, Kelvin D	270.00								
⊙ SRVC: 7/3/2023	15.00	0.00	0.00	BAL DUE: $15.00 H0038 Peer Support					